

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00019		See Block 16C		PR-OW-18-00553			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.							
Attn: F. MICHAEL GRAY						9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY							
FAIRFAX VA 220316050							
				X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-C-16-011	
						10B. DATED (SEE ITEM 13)	
						10/28/2016	
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
The purpose of this modification is to incrementally fund Option Period 2 in the amount of \$100,000. See the attached recap sheet for the cost/fee breakdown.							
Max Expire Date: 06/30/2021							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$100,000.00							
New Total Obligated Amount for this Award: \$2,911,677.67							
Incremental Funded Amount changed: from							
\$2,811,677.67 to \$2,911,677.67							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Stargardt-Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		08/16/2018	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00019	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$100,000.00 Incremental Funded Amount changed from \$601,654.50 to \$701,654.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28C-000BD4X21-2505-1828CCE022-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28C Program (PRC) 000BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1828CCE022-001 Amount: \$100,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/21/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds See attached recap sheet Period of Performance: 11/01/2016 to 06/30/2019 All other terms and conditions shall remain unchanged.</p>				



**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 2 - From 7/1/2018 Thru 6/30/19**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
<b>Total Funded</b>			\$ 701,654.50
<b>Total Per Contract</b>			\$ 1,246,838.00
<b>Balance Unfunded</b>			\$ 545,183.50

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-011		10B. DATED (SEE ITEM 13) 10/28/2016	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

The purpose of this modification is to shift funds in the amount of \$541,019.11 from Option Period 1 to Option Period 2. See the attached recap sheet for the cost/fee breakdown.

Max Expire Date: 06/30/2021

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$3,198,558.00

New Total Amount for this Award: \$12,408,973.56

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Natia Johnson-Tirado		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Stargardt-Licis Erin M. Ridder	
15B. CONTRACTING OFFEROR Natia Johnson-Tirado (Signature of person authorized to sign)	15C. DATE SIGNED 08/31/18	16B. UNITED STATES OF AMERICA Erin M. Ridder (Signature of Contracting Officer)	16C. DATE SIGNED 8/31/18

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-16-011/P00020

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this Modification: -\$541,019.11 Incremental Funded Amount changed from \$1,666,705.15 to \$1,125,686.04  CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000BD4X20-2505-1828CHH001-001 Amount changed from \$323,000.00 to \$112,843.57  CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000B53X28-2505-1828CHH001-002 Amount changed from \$131,600.00 to \$19,005.23  CHANGES FOR ACCOUNTING CODE: 18-19-B-28C-000BD4X21-2505-1828CCE006-001 Amount changed from \$165,000.00 to \$110,693.92  CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000B53X28-2505-1828CHH013-001 Amount changed from \$25,000.00 to \$5,394.71  CHANGES FOR ACCOUNTING CODE: 17-18-B-28H-202BD4X20-2505-1728CHH020-001 Amount changed from \$51,528.50 to \$48,902.70  CHANGES FOR ACCOUNTING CODE: 17-18-B-28H-202BD4X20-2505-1728CHH030-002 Amount changed from \$175,000.00 to \$156,551.94  CHANGES FOR ACCOUNTING CODE: 17-18-B-28H-201B53X28-2505-1728CHR035-001 Amount changed from \$96,058.02 to \$58,710.04  CHANGES FOR ACCOUNTING CODE: 17-18-B-28H-202BD4X20-2505-1728CHH035-002 Amount changed from \$40,000.00 to \$23,688.58  CHANGES FOR ACCOUNTING CODE: 17-18-B-87FN-202BD4X25-2505-1787NE7006-001 Amount changed from \$100,000.00 to \$30,376.72  CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$541,019.11 Incremental Funded Amount changed from \$701,654.50 to \$1,242,673.61  CHANGES FOR ACCOUNTING CODE: 17-18-B-28H-201B53X28-2505-1728CHH035-001 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00020	PAGE 3	OF 7
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$12,347.98 to \$49,695.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202BD4X20-2505-1728CHH020-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH020-001 Amount: \$2,625.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202BD4X20-2505-1728CHH030-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH030-002 Amount: \$18,448.06</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202BD4X20-2505-1728CHH035-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH035-002 Amount: \$16,311.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FN-202BD4X25-2505-1787NE7006-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X25 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1787NE7006-001 Amount: \$69,623.28  NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000BD4X20-2505-1828CHH001-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1828CHH001-001 Amount: \$210,156.43  NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000B53X28-2505-1828CHH001-002 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1828CHH001-002 Amount: \$112,594.77  NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000B53X28-2505-1828CHH013-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1828CHH013-001 Amount: \$19,605.29 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-28C-000BD4X21-2505-1828CCE006-001  Beginning Fiscal Year 18  Ending Fiscal Year 19  Fund (Appropriation) B  Budget Organization 28C  Program (PRC) 000BD4X21  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1828CCE006-001  Amount: \$54,306.08</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows:  EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/30/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds  See attached recap sheet</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/28/2019.</p> <p>(b) When the contract is fully funded as</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds See attached recap sheet Period of Performance: 11/01/2016 to 06/30/2019 All other terms and conditions shall remain unchanged.</p>				



**Option Period 1 - From 7/1/2017 Thru 6/30/18**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 4	(b)(4)	(b)(4)	\$51,528.50
Modification 5			\$343,792.76
Modification 6			\$265,406.00
Modification 7			\$195,824.00
Modification 8	<b>Rejected</b>		\$0.00
Modification 9			\$75,432.27
Modification 10			\$34,081.00
Modification 11			\$577,988.60
Modification 12	Corrective for MOD 11		\$0.00
Modification 13			\$205,700.00
Modification 14			\$25,000.00
Modification 15			(\$108,047.98)
Modification 20			(\$541,019.11)
<b>Total Funded</b>			\$1,125,686.04
<b>Total Per Contract</b>			\$1,951,720.00
<b>Balance Unfunded</b>			\$826,033.96

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 2 - From 7/1/2018 Thru 6/30/19**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
<b>Total Funded</b>			\$ 1,242,673.61
<b>Total Per Contract</b>			\$ 1,246,838.00
<b>Balance Unfunded</b>			\$ 4,164.39

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-011	
				10B. DATED (SEE ITEM 13) 10/28/2016	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

The purpose of this modification is to correct the cost/fee breakdown for Option Period 1 from Modification 20. The total amount shifted from Option Period 1 to Option Period 2 remains the same. This modification only the cost/fee breakdown for Option Period 1, and is reflected on the corrected recap sheet attached.

Max Expire Date: 06/30/2021

LIST OF CHANGES:

Reason for Modification: Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <del>Sandra Stargardt-Licis</del> Erin M. Ridder	
15B. CONTRACTOR/OFFEROR		18B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer) Erin M. Ridder	
15C. DATE SIGNED		18C. DATE SIGNED 9/10/18	

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EP-C-16-011/P00021

PAGE 2 OF 3

 NAME OF OFFEROR OR CONTRACTOR  
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$12,408,973.56 Incremental Funded Amount changed: from \$2,911,677.67 to \$0.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/30/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds See attached recap sheet</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/28/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds See attached recap sheet Period of Performance: 11/01/2016 to 06/30/2019 All other terms and conditions shall remain unchanged.</p>				

**Option Period 1 - From 7/1/2017 Thru 6/30/18**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 4	(b)(4)	(b)(4)	<b>\$51,528.50</b>
Modification 5			<b>\$343,792.76</b>
Modification 6			<b>\$265,406.00</b>
Modification 7			<b>\$195,824.00</b>
Modification 8	<b>Rejected</b>		<b>\$0.00</b>
Modification 9	Corrective for MOD 8		<b>\$75,432.27</b>
Modification 10			<b>\$34,081.00</b>
Modification 11			<b>\$577,988.60</b>
Modification 12	Corrective for MOD 11		<b>\$0.00</b>
Modification 13			<b>\$205,700.00</b>
Modification 14			<b>\$25,000.00</b>
Modification 15			<b>(\$108,047.98)</b>
Modification 20			<b>(\$541,019.11)</b>
Modification 21	Corrective for MOD 20		<b>\$0.00</b>
<b>Total Funded</b>			\$1,125,686.04
<b>Total Per Contract</b>			\$1,951,720.00
<b>Balance Unfunded</b>			\$826,033.96

28489.46

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 2 - From 7/1/2018 Thru 6/30/19**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21	Corrective for MOD 20		\$ -
<b>Total Funded</b>			\$ 1,242,673.61
<b>Total Per Contract</b>			\$ 1,246,838.00
<b>Balance Unfunded</b>			\$ 4,164.39

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-011	
						10B. DATED (SEE ITEM 13) 10/28/2016	
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount of Modification: \$0.00  The purpose of this modification is to: 1. Realign the cost/fee breakdown for Option Period 1 ((b)(4)) from fee and ((b)(4)) to cost) as reflected on the attached recap sheet, and 2. Update Clause EPA-G-42-101 to change the Contracting Officer to Angela Lower and the Contract Specialist to Amber Hawkins. Max Expire Date: 06/30/2021 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Stargardt-Licis			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 10/05/2018	

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/01/2016 to 06/30/2019 All other terms and conditions shall remain unchanged.				

**Section B - Supplies or Services/Prices was revised as follows.**

Clause EPA-B-32-101 is incorporated as follows:

**OPTION PERIOD I:**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through **01/26/2019**.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Option Period 1 - From 7/1/2017 Thru 6/30/18**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 4	(b)(4)	(b)(4)	<b>\$51,528.50</b>
Modification 5			<b>\$343,792.76</b>
Modification 6			<b>\$265,406.00</b>
Modification 7			<b>\$195,824.00</b>
Modification 8	<b>Rejected</b>		<b>\$0.00</b>
Modification 9			<b>\$75,432.27</b>
Modification 10			<b>\$34,081.00</b>
Modification 11			<b>\$577,988.60</b>
Modification 12	Corrective for MOD 11		<b>\$0.00</b>
Modification 13			<b>\$205,700.00</b>
Modification 14			<b>\$25,000.00</b>
Modification 15			<b>(\$108,047.98)</b>
Modification 20			<b>(\$541,019.11)</b>
Modification 21	Corrective for MOD 20		<b>\$0.00</b>
Modification 22			<b>\$0.00</b>
<b>Total Funded</b>			<b>\$1,125,686.04</b>
<b>Total Per Contract</b>			<b>\$1,951,720.00</b>
<b>Balance Unfunded</b>			<b>\$826,033.96</b>

**Section G - Contract Administration Data was revised as follows.**

Clause EPA-G-42-101 is incorporated as follows:

**Local Clauses EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES**

Contracting Officials responsible for administering this contract are as follows:

Contracting Officer:  
Angela Lower  
US Environmental Protection Agency



26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
[lower.angela@epa.gov](mailto:lower.angela@epa.gov)  
513-487-2036

Contract Specialist:  
Amber Hawkins  
US Environmental Protection Agency  
26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
[hawkins.amber@epa.gov](mailto:hawkins.amber@epa.gov)  
513-487-2126

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.

P00023

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

CPCD

7. ADMINISTERED BY (If other than Item 6)

CODE

CPCD

US Environmental Protection Agency

26 West Martin Luther King Drive

Mail Code: NWD

Cincinnati OH 45268

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ICF INCORPORATED, L.L.C.

Attn: F. MICHAEL GRAY

9300 LEM HIGHWAY

FAIRFAX VA 22031-6050

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
EP-C-16-011

10B. DATED (SEE ITEM 13)

10/28/2016

CODE 072648579

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended. \_\_\_\_\_ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$197,022.87

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X EPAAR 1552.211-73; FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 072648579

LIST OF CHANGES:

Reason for Modification: Exercise an Option

The purpose of this modification is to 1) exercise 8 quantity options in Option Period 2; 2) to increase the Level of Effort (LOE) ordered under Option Period 2 by 3,800 hours to 19,800 professional hours; 3) to increase the Cost Plus Fixed Fee Ceiling in Option Period 2 by \$997,470.40, the Cost Ceiling is now (b)(4) and the Fixed Fee Ceiling is now (b)(4) the Total CPFF is now \$2,244,308.40; and 4) to incrementally fund Option Period 2 in the amount of \$197,022.87 ((b)(4) to cost and (b)(4) to fee) as indicated in the attached recapitulation of funds.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra Stargardt-Licis

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Previous edition unusable

STANDARD FORM 30 (REV 11/2016)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00023	PAGE 2	OF 7
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 06/30/2021</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Exercise an Option</p> <p>Obligated Amount for this Modification:</p> <p>\$197,022.87</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Total Amount changed</p> <p>from \$1,246,838.00 to \$2,244,308.40</p> <p>Obligated Amount for this Modification:</p> <p>\$197,022.87</p> <p>Incremental Funded Amount changed from</p> <p>\$1,242,673.61 to \$1,439,696.48</p> <p>FOB changed from Destination to</p> <p>CHANGES FOR DELIVERY LOCATION: OW</p> <p>Amount changed from \$1,246,838.00 to \$2,244,308.40</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-B-28H-000BD4X20-2505-1828CHH053-001</p> <p>Beginning Fiscal Year 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28H</p> <p>Program (PRC) 000BD4X20</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1828CHH053-001</p> <p>Quantity: 0</p> <p>Amount: \$21,522.87</p> <p>Percent: 1.7262</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-B-28H-000B53X28-2505</p> <p>Beginning Fiscal Year 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28H</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-16-011/P00023PAGE OF  
3 7NAME OF OFFEROR OR CONTRACTOR  
ICE INCORPORATED, L.L.C.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28C-000BD4X21-2505-1928CCE004-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28C Program (PRC) 000BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CCE004-001 Quantity: 0 Amount: \$35,000.00 Percent: 2.8071 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000B53X28-2505-1928CHH006-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH006-001 Quantity: 0 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-16-011/P00023PAGE OF  
4 7NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$100,500.00 Percent: 8.06039 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 19-2C-B-28E-000B53X28-2505-1928CHH002-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28E Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization OCN-Line ID 1928CHH002-001 Quantity: 0 Amount: \$40,000.00 Percent: 3.20812 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  CHANGES FOR LINE ITEM NUMBER: 2002 Quantity changed from 11000 to 19800 FOB changed from Destination to  CHANGES FOR LINE ITEM NUMBER: 2003 Total Amount changed from \$1,246,838.00 to \$249,367.60 FOB changed from Destination to  CHANGES FOR LINE ITEM NUMBER: 2004 Quantity changed from 11000 to 2200 FOB changed from Destination to  Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00023	PAGE 5	OF 7
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/01/2016 to 06/30/2019 All other terms and conditions shall remain unchanged.				

**Section B - Supplies or Services/Prices was revised as follows.**

Clause 1552.211-73 is incorporated as follows:

**1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT. (MAY 2016) – Option Period II**

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to **19,800 direct labor hours** for option period II. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as:  $\$300,000 \times (70,000 \text{ hours} / 100,000 \text{ hours}) = \$210,000$ .)

(d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.

(e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."

(f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

Clause EPA-B-16-102 is revised as follows:

**EPA-B-16-102 ESTIMATED COST AND FIXED FEE**

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$2,244,308.40.

(End of clause)



Clause EPA-B-32-101 is revised as follows:

**EPA-B-32-101 LIMITATION OF FUNDS NOTICE - Option Period II**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost for Option Period I. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee for Option Period I. The amount allotted for costs is estimated to cover the contractor's performance through 2/19/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 2 - From 7/1/2018 Thru 6/30/19**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21      Corrective for MOD 20			\$ -
Modification 23			\$ 197,022.87
<b>Total Funded</b>			\$ 1,439,696.48
<b>Total Per Contract</b>			\$ 2,244,308.40
<b>Balance Unfunded</b>			\$ 804,611.92

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPQD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPQD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  ICF INCORPORATED, I.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-011  10B. DATED (SEE ITEM 13) 10/28/2016	
CODE 072648579		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Increase: \$700,935.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF					
D OTHER (Specify type of modification and authority) X EPAAR 1552.211-73; FAR 52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not _____ is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 072648579					
LIST OF CHANGES: Reason for Modification: Exercise an Option					
The purpose of this modification is to 1) exercise Option Period 3; 2) to incrementally fund Option Period 2 in the amount of \$461,635 ((b)(4)) to cost and ((b)(4)) to fee) as indicated in the attached recapitulation of funds; 3) to incrementally fund Option Period 3 in the amount of \$239,300 ((b)(4)) to cost and ((b)(4)) to fee) as indicated in the attached recapitulation of funds.					
Max Expire Date: 06/30/2021					
LIST OF CHANGES: Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Sandra Stargardt-Licis		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	
				10/28/16	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00024	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Exercise an Option</p> <p>Obligated Amount for this Modification: \$700,935.00</p> <p>New Total Obligated Amount for this Award: \$3,809,635.54</p> <p>Incremental Funded Amount changed: from \$3,108,700.54 to \$3,809,635.54</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Obligated Amount for this Modification: \$239,300.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$239,300.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-B-28H-000B53X28-2505-1928CHH011-001</p> <p>Beginning Fiscal Year 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28H</p> <p>Program (PRC) 000B53X28</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1928CHH011-001</p> <p>Quantity: 0</p> <p>Amount: \$151,400.00</p> <p>Percent: 11.87667</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-B-28H-000B53X28-2505-1928CHH009-001</p> <p>Beginning Fiscal Year 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28H</p> <p>Program (PRC) 000B53X28</p> <p>Budget (BOC) 2505</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00024	PAGE 3	OF 8
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1928CHH009-001</p> <p>Quantity: 0</p> <p>Amount: \$37,900.00</p> <p>Percent: 2.97309</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-B-28H-000BD4X20-2505-1928CHH009-002</p> <p>Beginning Fiscal Year 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) 5</p> <p>Budget Organization 28H</p> <p>Program (PRC) 000BD4X20</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1928CHH009-002</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Percent: 3.92228</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002</p> <p>Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Obligated Amount for this Modification:</p> <p>\$461,635.00</p> <p>Incremental Funded Amount changed from</p> <p>\$1,439,696.48 to \$1,901,331.48</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00024	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>19-20-B-28C-000BD4X21-2505-1928CCE008-001</p> <p>Beginning Fiscal Year 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28C</p> <p>Program (PRC) 000BD4X21</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1928CCE008-001</p> <p>Quantity: 0</p> <p>Amount: \$21,000.00</p> <p>Percent: .9357</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-19-B-69A-000CD6-2505-TC6PHXL-1969AC9008-002</p> <p>Beginning Fiscal Year 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6ZZZZZ</p> <p>Cost Organization TC6PHXL</p> <p>DCN-Line ID 1969AC9008-002</p> <p>Quantity: 0</p> <p>Amount: \$262,000.00</p> <p>Percent: 11.67397</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-B-69A-000CD6-2505-TC6PHXL-1969AC9008-001</p> <p>Beginning Fiscal Year 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6ZZZZZ</p> <p>Cost Organization TC6PHXL</p> <p>DCN-Line ID 1969AC9008-001</p> <p>Quantity: 0</p> <p>Amount: \$138,000.00</p> <p>Percent: 6.14889</p> <p>Subject To Funding: N</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00024	PAGE	OF
		5	8

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-B-87D3-000BD4-2505-1987JE9002-001</p> <p>Beginning Fiscal Year 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87DJ</p> <p>Program (PRG) 000BD4</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1987JE9002-001</p> <p>Quantity: 0</p> <p>Amount: \$40,635.00</p> <p>Percent: 1.61059</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2019 to 06/30/2020</p> <p>All other terms and conditions shall remain unchanged.</p> <p>Delivery Location Code: OW</p> <p>OW</p> <p>US Environmental Protection Agency</p> <p>26 West Martin Luther King Drive</p> <p>Cincinnati OH 45268 USA</p> <p>Period of Performance: 11/01/2016 to 06/30/2020</p> <p>All other terms and conditions shall remain unchanged.</p>				

**Section B - Supplies or Services/Prices was revised as follows.**

Summary of Clause Changes:

Clause 1552.211-73 is incorporated as follows:

**OPTION PERIOD III**

**EPAAR 1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT. (MAY 2016)**

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 11,000 direct labor hours for option period I. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as:  $\$300,000 \times (70,000 \text{ hours} / 100,000 \text{ hours}) = \$210,000$ .)

(d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.

(e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."

(f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

Clause EPA-B-16-102 is incorporated as follows:

**Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE**

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$1,247,768.

Clause EPA-B-32-101 is incorporated as follows:



**OPTION PERIOD II****Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/5/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 2 - From 7/1/2018 Thru 6/30/2019**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21      Corrective for MOD 20			\$ -
Modification 23			\$ 197,022.87
Modification 24			\$ 461,635.00
<b>Total Funded</b>			\$ 1,901,331.48
<b>Total Per Contract</b>			\$ 2,244,308.40
<b>Balance Unfunded</b>			\$ 342,976.92

**OPTION III****Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 9/7/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 3 - From 7/1/2019 Thru 6/30/2020**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
<b>Total Funded</b>			\$ 239,300.00
<b>Total Per Contract</b>			\$ 1,274,768.00
<b>Balance Unfunded</b>			\$ 1,035,468.00

(End of clause)

**Section F - Deliveries or Performance was revised as follows.**

Summary of Clause Changes:

Clause EPA-F-12-101 is incorporated as follows:

**Local Clauses EPA-F-12-101 PERIOD OF PERFORMANCE**

The period of performance of this contract shall be from July 1, 2019 through June 30, 2020 inclusive of all required reports.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00025		See Block 16C		PR-CAD-19-00060			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ICF INCORPORATED, L.L.C.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: F. MICHAEL GRAY							
9300 LEE HIGHWAY				9B. DATED (SEE ITEM 11)			
FAIRFAX VA 220316050							
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-16-011			
				10B. DATED (SEE ITEM 13)			
				10/28/2016			
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPAAR 1552.211-73; FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
The purpose of this modification is to 1) shift \$6,270.37 from Option Period II to Option Period I to pay a trailing invoice (refer to recap sheet for cost and fee breakdown); 2) reallocate (b)(4) from Option I fee to cost, as indicated in the attached recap sheet; 3) to update Clause EPA-G-42-101, Contract Administration Representatives to reflect Kathleen Rechenberg as the Contracting Officer and Amber Hawkins as the Contract Specialist; 4) to correct EPAAR 1552.217-71, Option to Extend the Term of Contract, to reflect Option 3 total as \$1,274,768; 5) to correct Clause EPA-B-16-102, Estimated Cost and Fee, for Option 3 to reflect a total estimated cost and fixed fee of \$1,274,768.							
Max Expire Date: 06/30/2021							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Kathleen Rechenberg			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Kathleen Rechenberg (Signature of Contracting Officer)		04/11/2019	
(Signature of person authorized to sign)							

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-16-011/P00025PAGE OF  
2 6NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$4,196,028.40 New Total Amount for this Award: \$12,408,973.56</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this Modification: \$6,270.37 Incremental Funded Amount changed from \$1,125,686.04 to \$1,131,956.41</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-28H-201B53X28-2505-1728CHH025-001 Percent changed from 2.08595 to 1.30372</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: -\$6,270.37 Incremental Funded Amount changed from \$1,901,331.48 to \$1,895,061.11</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000B53X28-2505-1828CHH008-001 Percent changed from 1.6602 to .92233</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-28H-202BD4X20-2505-1828CHH026-002 Percent changed from .14762 to .08201</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000B53X28-2505-1828CHH039-001 Percent changed from 3.58868 to 1.99371</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-87FN-202BD4X25-2505-1787NE7006-001 Percent changed from 5.58399 to 3.10222 Delivery Location Code: OW OW US Environmental Protection Agency 26 West Martin Luther King Drive Cincinnati OH 45268 USA</p> <p>Period of Performance: 11/01/2016 to 06/30/2020 All other terms and conditions shall remain unchanged.</p>				

**Section B - Supplies or Services/Prices was revised as follows.**

Summary of Clause Changes:

Clause EPA-B-32-101 is incorporated as follows:

**OPTION PERIOD I:**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/29/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Option Period 1 - From 7/1/2017 Thru 6/30/18**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 4	(b)(4)	(b)(4)	\$51,528.50
Modification 5			\$343,792.76
Modification 6			\$265,406.00
Modification 7			\$195,824.00
Modification 8	<b>Rejected</b>		\$0.00
Modification 9	Corrective for MOD 8		\$75,432.27
Modification 10			\$34,081.00
Modification 11			\$577,988.60
Modification 12	Corrective for MOD 11		\$0.00
Modification 13			\$205,700.00
Modification 14			\$25,000.00
Modification 15			(\$108,047.98)
Modification 20			(\$541,019.11)
Modification 21	Corrective for MOD 20		
Modification 22			
<b>Modification 25</b>			<b>\$6,207.37</b>
<b>Modification 25</b>			<b>\$0.00</b>
<b>Total Funded</b>			\$1,131,893.41
<b>Total Per Contract</b>			\$1,951,720.00
<b>Balance Unfunded</b>			\$819,826.59

**OPTION PERIOD II:**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/04/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 2 - From 7/1/2018 Thru 6/30/2019**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21      Corrective for MOD 20			\$ -
Modification 23			\$ 197,022.87
Modification 24			\$ 461,635.00
<b>Modification 25</b>			\$ (6,207.37)
<b>Total Funded</b>			\$ 1,895,124.11
<b>Total Per Contract</b>			\$ 2,244,308.40
<b>Balance Unfunded</b>			\$ 349,184.29

**Section G - Contract Administration Data was revised as follows.**

Summary of Clause Changes:

Clause EPA-G-42-101 is incorporated as follows:

**Local Clauses EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES**

Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:

There is no change to Contract-Level CORs.

Contracting Officials responsible for administering this contract are as follows:

Contracting Officer:  
Kathleen Rechenberg  
US Environmental Protection Agency  
26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
Email: [rechenberg.kathleen@epa.gov](mailto:rechenberg.kathleen@epa.gov)  
Phone: 513-487-2853

Contract Specialist:  
Amber Hawkins  
US Environmental Protection Agency



26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
Email: [hawkins.amber@epa.gov](mailto:hawkins.amber@epa.gov)  
Phone: 513-487-2126

**Section H - Special Contract Requirements was revised as follows.**

**Summary of Clause Changes:**

**Clause 1552.217-71 is revised as follows:**

**EPAAR 1552.217-71 OPTION TO EXTEND THE TERM OF THE CONTRACT-COST-TYPE CONTRACT. (APR 1984)**

The Government has the option to extend the term of this contract for 4 additional period(s). If more than 60 days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last 60 days of the period of performance, the Government must provide to the Contractor written notification prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option. The Government's estimated level of effort is 11,000 direct labor hours for the Base, and Option Periods 1 through Option Period 4.

(a) The "Period of Performance" clause will be amended to cover a base period and option periods:

<u>Period</u>	<u>Start Date</u>	<u>End Date</u>
Base Period	effective date	06/30/2017
Option Period 1	7/01/2017	06/30/2018
Option Period 2	7/01/2018	06/30/2019
Option Period 3	7/01/2019	06/30/2020
Option Period 4	7/01/2020	06/30/2021

(b) Paragraph (a) of the "Level of Effort" clause will be amended to reflect a new and separate level of effort of:

<u>Period</u>	<u>Level of Effort</u>
Base Period	11,000
Option Period 1	11,000
Option Period 2	11,000
Option Period 3	11,000
Option Period 4	11,000

(c) The "Estimated Cost and Fixed Fee" clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows:

	<u>Option 1</u>	<u>Option 2</u>	<u>Option 3</u>	<u>Option 4</u>
Estimated cost	(b)(4)			
Fixed fee				
Total	\$1,219,825	\$1,246,838	<b>\$1,274,768</b>	\$1,287,539

(d) If the contract contains "not to exceed amounts" for elements of other direct costs (ODC), those amounts will be increased as follows: **Not applicable**

(End of clause)

Clause EPA-B-16-102 is revised as follows:

**Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE (Option 3)**

(a) The estimated cost of this contract is

(b) The fixed fee is

(c) The total estimated cost and fixed fee is **\$1,274,768.**



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4									
2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)								
6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050				(X) 9A. AMENDMENT OF SOLICITATION NO.										
							9B. DATED (SEE ITEM 11)							
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-011										
				10B. DATED (SEE ITEM 13) 10/28/2016										
CODE 072648579		FACILITY CODE												
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule <span style="float: right;">Net Increase: \$608,377.37</span>														
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds													
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 The purpose of this modification is to incrementally fund Option Period 3 in the amount of \$608,377.37 (b)(4) to cost and (b)(4) to fee) as shown in the attached recapitulation sheet. Max Expire Date: 06/30/2021 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$608,377.37 New Total Obligated Amount for this Award: \$4,418,012.91 Incremental Funded Amount changed from \$3,809,635.54 to \$4,418,012.91 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Kathleen Rechenberg										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <i>Kathleen Rechenberg</i> (Signature of Contracting Officer)		16C. DATE SIGNED 05/07/2019								
(Signature of person authorized to sign)														

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00026	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$608,377.37 Incremental Funded Amount changed from \$239,300.00 to \$847,677.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000B53X28-2505-1928CHH017-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH017-001 Quantity: 0 Amount: \$6,207.37 Percent: .48694 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000B53X28-2505-1928CHH014-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH014-001 Quantity: 0 Amount: \$502,170.00 Percent: 39.39305 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00026	3	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000BD4X20-2505-1928CHH016-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH016-001 Quantity: 0 Amount: \$100,000.00 Percent: 7.84456 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 11/01/2016 to 06/30/2020 All other terms and conditions shall remain unchanged.</p>				

**Section B - Supplies or Services/Prices was revised as follows.**

**OPTION III**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 3 - From 7/1/2019 Thru 6/30/2020**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Modification 26			\$ 608,377.37
<b>Total Funded</b>			\$ 847,677.37
<b>Total Per Contract</b>			\$ 1,274,768.00
<b>Balance Unfunded</b>			\$ 427,090.63

(End of clause)

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

4

2. AMENDMENT/MODIFICATION NO.

P00027

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

CPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

CPOD

US Environmental Protection Agency

26 West Martin Luther King Drive

Mail Code: NWD

Cincinnati OH 45268

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ICF INCORPORATED, L.L.C.

Attn: P. MICHAEL GRAY

9300 LEE HIGHWAY

FAIRFAX VA 220316050

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-C-16-011

10B. DATED (SEE ITEM 13)

10/28/2016

CODE 072648579

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 072648579

The purpose of this modification is to shift \$63 from Option Period II (fee) to Option Period I (fee) as indicated in the attached recap sheet.

Max Expire Date: 06/30/2021

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$4,196,028.40

New Total Amount for this Award: \$12,488,973.56

CHANGES FOR LINE ITEM NUMBER: 2001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Marissa Nelligan, Contracts Administrator

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kathleen Rechenberg

15B. CONTRACTOR/OFFEROR

Marissa Nelligan

(Signature of person authorized to sign)

15C. DATE SIGNED

05/15/2019

16B. UNITED STATES OF AMERICA

Kathleen Rechenberg

(Signature of Contracting Officer)

16C. DATE SIGNED

5/15/19

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00027	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$63.00 Incremental Funded Amount changed from \$1,895,061.11 to \$1,894,998.11</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this Modification: \$63.00 Incremental Funded Amount changed from \$1,131,956.41 to \$1,132,019.41</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-28H-201B53X28-2505-1728CHH017-003 Percent changed from 2.45937 to 1.53711</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-87FN-202BD4X25-2505-1787NE7006-001 Amount changed from \$36,647.09 to \$36,710.09</p> <p>Period of Performance: 11/01/2016 to 06/30/2020 All other terms and conditions shall remain unchanged.</p>				

**Section B - Supplies or Services/Prices was revised as follows.**

Summary of Clause Changes:

Clause EPA-B-32-101 is incorporated as follows:

**OPTION PERIOD I:**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/29/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds  
Contract No: EP-C-16-011  
Option Period 1 - From 7/1/2017 Thru 6/30/18**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 4	(b)(4)	(b)(4)	\$51,528.50
Modification 5			\$343,792.76
Modification 6			\$265,406.00
Modification 7			\$195,824.00
Modification 8	<b>Rejected</b>		\$0.00
Modification 9	Corrective for MOD 8		\$75,432.27
Modification 10			\$34,081.00
Modification 11			\$577,988.60
Modification 12	Corrective for MOD 11		\$0.00
Modification 13			\$205,700.00
Modification 14			\$25,000.00
Modification 15			(\$108,047.98)
Modification 20			(\$541,019.11)
Modification 21	Corrective for MOD 20		
Modification 22			
Modification 25			\$6,207.37
Modification 25			\$0.00
Modification 27			<b>\$63.00</b>
<b>Total Funded</b>			\$1,131,956.41
<b>Total Per Contract</b>			\$1,951,720.00
<b>Balance Unfunded</b>			\$819,763.59

**OPTION PERIOD II:****Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/04/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 2 - From 7/1/2018 Thru 6/30/2019**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21      Corrective for MOD 20			\$ -
Modification 23			\$ 197,022.87
Modification 24			\$ 461,635.00
Modification 25			\$ (6,207.37)
<b>Modification 27</b>			<b>\$ (63.00)</b>
<b>Total Funded</b>			<b>\$ 1,895,061.11</b>
<b>Total Per Contract</b>			<b>\$ 2,244,308.40</b>
<b>Balance Unfunded</b>			<b>\$ 349,247.29</b>

(End of clause)



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO.

5. PROJECT NO. (If applicable)

P00028

See Block 16C

See Schedule

6. ISSUED BY

CODE

CPOB

7. ADMINISTERED BY (If other than Item 6)

CODE

CPOB

US Environmental Protection Agency  
26 West Martin Luther King Drive  
Mail Code: NWD  
Cincinnati OH 45268

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.  
EP-C-16-011

10B. DATED (SEE ITEM 13)

10/28/2016

CODE 072648579

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By

separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR

OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$461,239.75

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D. OTHER (Specify type of modification and authority)

X FAR 52.232-27 Limitation of Funds

E. IMPORTANT:

Contractor

\* is not

is required to sign this document and return

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

The purposes of this modification are the following: 1) Reallocate Option Period 1 fee to cost in the amount of (b)(4) 2) Incrementally Fund Option Period 2 in the amount of \$34,149.12 ((b)(4) cost and (b)(4) fee); and 3) Incrementally fund Option Period 3 in the amount of \$427,090.63 ((b)(4) cost and (b)(4) fee) as indicated in the attached recap sheet.

Max Expire Date: 06/30/2021

LIST OF CHANGES:

Reason for Modification: Funding Only Action

New Total Amount for this Version: \$3,519,076.40

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kathleen Kochenberg

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-G11/P00028	PAGE 2	OF 7
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$12,408,973.56</p> <p>Obligated Amount for this Modification: \$461,239.75</p> <p>New Total Obligated Amount for this Award: \$4,879,252.66</p> <p>Incremental Funded Amount changed: from \$4,418,012.91 to \$4,879,252.66</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Obligated Amount for this Modification: \$34,149.12</p> <p>Incremental Funded Amount changed from: \$1,894,998.11 to \$1,929,147.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-40DF-000B53-2505-1940SRE017-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 40DF Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1940SRE017-001 Quantity: 0 Amount: \$34,149.12 Percent: 0 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Obligated Amount for this Modification: \$427,090.63</p> <p>Incremental Funded Amount changed from: \$847,677.27 to \$1,274,768.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000B53X28-2505-1928CHH022-003 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH022-003 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-G-16-011/P00028	PAGE	OF
		3	7

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$3,568.88 Percent: .27896 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B -28A-000BD4X20-2505-1928CHH022-000 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH022-002 Quantity: 0 Amount: \$92,670.87 Percent: 7.26963 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28A-000BD4X20-2505-1928CHH022-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28A Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH022-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00028	PAGE	OF
		4	7

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, I.L.L.C.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$115,500.00 Percent: 9.02125 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-R-40DF-000B53-2505-1940SRE017-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 40DF Program (BRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1940SRE017-001 Quantity: 0 Amount: \$215,850.88 Percent: 0 Subject To Funding: N Payment Address: Period of Performance: 11/01/2016 to 06/30/2020 All other terms and conditions shall remain unchanged.</p>				

**Section B - Supplies or Services/Prices was revised as follows.**

**OPTION I**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/29/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Contract No: EP-C-16-011  
Option Period 1 - From 7/1/2017 Thru 6/30/18**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 4	(b)(4)	(b)(4)	\$51,528.50
Modification 5			\$343,792.76
Modification 6			\$265,406.00
Modification 7			\$195,824.00
Modification 8	<b>Rejected</b>		\$0.00
Modification 9	Corrective for MOD 8		\$75,432.27
Modification 10			\$34,081.00
Modification 11			\$577,988.60
Modification 12	Corrective for MOD 11		\$0.00
Modification 13			\$205,700.00
Modification 14			\$25,000.00
Modification 15			(\$108,047.98)
Modification 20			(\$541,019.11)
Modification 21	Corrective for MOD 20		\$0.00
Modification 22			\$0.00
Modification 25			\$6,207.37
Modification 25			\$0.00
Modification 27			\$63.00
<b>Modification 28</b>			<b>\$0.00</b>
<b>Total Funded</b>			\$1,131,956.41
<b>Total Per Contract</b>			\$1,951,720.00
<b>Balance Unfunded</b>			\$819,763.59

(End of clause)

**OPTION II**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/9/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Option Period 2 - From 7/1/2018 Thru 6/30/2019**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21      Corrective for MOD 20			\$ -
Modification 23			\$ 197,022.87
Modification 24			\$ 461,635.00
Modification 25			\$ (6,207.37)
Modification 27			\$ (63.00)
<b>Modification 28</b>			<b>\$ 34,149.12</b>
<b>Total Funded</b>			<b>\$ 1,929,210.23</b>
<b>Total Per Contract</b>			<b>\$ 2,244,308.40</b>
<b>Balance Unfunded</b>			<b>\$ 315,098.17</b>

(End of clause)

**OPTION III**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/30/2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Option Period 3 - From 7/1/2019 Thru 6/30/2020**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Modification 26			\$ 608,377.37
<b>Modification 28</b>			<b>\$ 427,090.63</b>
<b>Total Funded</b>			\$ 1,274,768.00
<b>Total Per Contract</b>			\$ 1,274,768.00
<b>Balance Unfunded</b>			\$ -
(End of clause)			

<b>AMENDMENT OF SOLICITATION/MODIFICATION</b>		<b>CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (if applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD		7. ADMINISTERED BY (if other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICM INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 2P-C-16-011			
				10B. DATED (SEE ITEM 13) 10/28/2016			
CODE 072648579		FACILITY CODE					

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$350,358.14

# 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) EPAAR 1552.211-73; FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not x is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

The purposes of this modification are to: 1) exercise (A) quantity options for Option Period 3; 2) increase the Level of Effort (LOE) ordered under Option Period 3 by 8,800 hours to 19,800 professional hours; 3) increase the Cost Plus Fixed Fee Ceiling to Option Period 3 by \$1,019,814.40, the Cost Ceiling is now (b)(4) and the Fixed Fee Ceiling is now (b)(4) the Total CPFF is now \$2,294,582.40; and 4) incrementally fund Option Period 3 in the amount of \$350,358.14 (b)(4) to cost and (b)(4) to fee) as indicated in the attached recapitulation of funds.

Max Expire Date: 06/30/2021

LIST OF CHANGES:

Reason for Modification: Exercise an Option

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jane M. Ketchum, Manager, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathleen Rechenberg	
15B. CONTRACTOR/OFFEROR Jane M. Ketchum (Signature of person authorized to sign)	15C. DATE SIGNED 08/01/2019	16B. UNITED STATES OF AMERICA Kathleen Rechenberg (Signature of Contracting Officer)	16C. DATE SIGNED 8/6/19

Previous edition unusable



## CONTINUATION SHEET

REFERENCE NO. OF ITEM BEING CONTINUED  
EP-C-16-011/PO0029

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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$350,358.14</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Total Amount changed from \$1,274,768.00 to \$2,294,582.40 Obligated Amount for this Modification: \$350,358.14 Incremental Funded Amount changed from \$1,274,768.00 to \$1,625,126.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000BD4X20-2505-1928CHH027-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH027-001 Quantity: 0 Amount: \$54,702.24 Percent: 4.29115 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000BD4X20-2505-1928CHH023-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH023-001 Quantity: 0 Amount: \$75,000.00 Percent: 5.88342 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

RP-C-16-011/F 029

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OF

7

NAME OF OFFEROR OR CONTRACTOR

LCF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-B-69A-000CD6-2505-TC6EEAS-1969AC9030-001</p> <p>Beginning Fiscal Year 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRG) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6ECROS</p> <p>Cost Organization TC6EEAS</p> <p>DCN-Line ID 1969AC9030-001</p> <p>Quantity: 0</p> <p>Amount: \$57,421.16</p> <p>Percent: 4.50444</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-B-69A-000CD6-2505-TC6EEAS-1969AC9030-002</p> <p>Beginning Fiscal Year 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRG) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6E162Z</p> <p>Cost Organization TC6EEAS</p> <p>DCN-Line ID 1969AC9030-002</p> <p>Quantity: 0</p> <p>Amount: \$42,578.84</p> <p>Percent: 3.34012</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF CONTRACT BEING CONTINUED  
EP-C-16-011/PO0029

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NAME OF OFFEROR OR CONTRACTOR  
ECF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000BD4X20-2505-1928CHH025-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH025-001 Quantity: 0 Amount: \$75,000.00 Percent: 5.88342 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000B53X28-2505-1928CHH025-002 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH025-002 Quantity: 0 Amount: \$20,297.76 Percent: 1.59227 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-16-011/ 029

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5 7

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP-Finance Center (AA216-C1) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-40DF-000B53-2505-1940SRE034-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 40DF Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1940SRE034-001 Quantity: 0 Amount: \$25,358.14 Percent: 1.98924 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002 Quantity changed from 11000 to 19800</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 Total Amount changed from \$1,274,768.00 to \$254,953.60 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004 Quantity changed from 11000 to 2200 Exercised option Period of Performance: 11/01/2016 to 06/30/2020 All other terms and conditions shall remain unchanged.</p>				

**Section B - Supplies or Services/Prices was revised as follows.**

Clause 1552.211-73 is incorporated as follows:

**1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT. (MAY 2016) – Option Period III**

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to **19,800 direct labor hours** for option period III. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as:  $\$300,000 \times (70,000 \text{ hours} / 100,000 \text{ hours}) = \$210,000$ .)

(d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.

(e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."

(f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

Clause EPA-B-16-102 is revised as follows:

**EPA-B-16-102 ESTIMATED COST AND FIXED FEE**

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$2,294,582.40.

(End of clause)

Clause EPA-B-32-101 is revised as follows:

**OPTION III**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/15/2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds -

**Recapitulation of Funds  
Contract No: EP-C-16-011  
Option Period 3 - From 7/1/2019 Thru 6/30/2020**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Modification 26			\$ 608,377.37
Modification 28			\$ 427,090.63
<b>Modification 29</b>			<b>\$ 350,358.14</b>
<b>Total Funded</b>			<b>\$ 1,625,126.14</b>
<b>Total Per Contract</b>			<b>\$ 2,294,582.40</b>
<b>Balance Unfunded</b>			<b>\$ 669,456.26</b>

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 4		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00030		See Block 16C		PR-OW-19-00395			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.							
Attn: F. MICHAEL GRAY						9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY							
FAIRFAX VA 220316050							
				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-C-16-011	
						10B. DATED (SEE ITEM 13)	
						10/28/2016	
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$6,893.68	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
The purpose of this modification is to incrementally fund Option Period 3 in the amount of \$6,893.68 ((b)(4)) to cost and ((b)(4)) to fee) as indicated in the attached recapitulation of funds.							
Max Expire Date: 06/30/2021							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$6,893.68							
Incremental Funded Amount changed: from \$5,229,610.80 to \$5,236,504.48							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Kathleen Rechenberg			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		 08/07/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00030	2	4

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Obligated Amount for this Modification: \$6,893.68</p> <p>Incremental Funded Amount changed from \$1,625,126.14 to \$1,632,019.82</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-B-28H-000B53X28-2505-1928CHH032-001</p> <p>Beginning Fiscal Year 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28H</p> <p>Program (PRC) 000B53X28</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1928CHH032-001</p> <p>Quantity: 0</p> <p>Amount: \$6,102.00</p> <p>Percent: .26593</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-B-28H-000BD4X20-2505-1928CHH032-002</p> <p>Beginning Fiscal Year 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28H</p> <p>Program (PRC) 000BD4X20</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1928CHH032-002</p> <p>Quantity: 0</p> <p>Amount: \$791.68</p> <p>Percent: .0345</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 2771 Period of Performance: 11/01/2016 to 06/30/2020 All other terms and conditions shall remain unchanged.				

**Section B - Supplies or Services/Prices was revised as follows.**

**OPTION III**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/16/2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 3 - From 7/1/2019 Thru 6/30/2020**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Modification 26			\$ 608,377.37
Modification 28			\$ 427,090.63
Modification 29			\$ 350,358.14
<b>Modification 30</b>			<b>\$ 6,893.68</b>
<b>Total Funded</b>			\$ 1,632,019.82
<b>Total Per Contract</b>			\$ 2,294,582.40
<b>Balance Unfunded</b>			\$ 662,562.58

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 10	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00031		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.							
Attn: F. MICHAEL GRAY						9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY							
FAIRFAX VA 220316050							
				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-C-16-011	
						10B. DATED (SEE ITEM 13)	
						10/28/2016	
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
The purpose of this modification is to shift \$540,727.85 from Option Period 2 to Option Period 3 as indicated in the attached recapitulation of funds with cost/fee breakdown.							
Max Expire Date: 06/30/2021							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: \$0.00							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this Modification: -\$540,727.85							
Incremental Funded Amount changed from \$1,929,210.23 to \$1,388,482.38							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Angela Lower			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/26/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00031	2	10

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000B53X28-2505-1828CHH008-001 Amount changed from \$20,700.00 to \$9,856.39 Percent changed from .92233 to .43917</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000B53X28-2505-1828CHH030-001 Amount changed from \$102,000.00 to \$39,624.65 Percent changed from 8.18069 to 1.76556</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000B53X28-2505-1828CHH037-001 Amount changed from \$50,000.00 to \$3,604.72 Percent changed from 4.01014 to .16062</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-40DF-000B53-2505-1840SRE040-001 Amount changed from \$220,000.00 to \$202,449.10 Percent changed from 17.64463 to 9.02056</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000BD4X20-2505-1828CHH001-001 Amount changed from \$210,156.43 to \$111,211.75 Percent changed from 16.85515 to 4.95528</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000B53X28-2505-1828CHH001-002 Amount changed from \$112,594.77 to \$35,107.29 Percent changed from 9.03042 to 1.56428</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000B53X28-2505-1828CHH013-001 Amount changed from \$19,605.29 to \$10,306.66 Percent changed from 1.5724 to .45924</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-28C-000BD4X21-2505-1928CCE004-001 Amount changed from \$35,000.00 to \$8,224.33 Percent changed from 2.8071 to 1.5595</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-28H-000B53X28-2505-1928CHH006-001 Amount changed from \$100,500.00 to \$5,032.28 Percent changed from 8.06039 to .22422</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-28H-000B53X28-2505-1928CHH002-001 Amount changed from \$40,000.00 to \$0.00 Percent changed from 3.20812 to 0 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00031	3	10

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 18-19-B-28H-000BD4X20-2505-1828CHH053-001 Amount changed from \$21,522.87 to \$21,301.52 Percent changed from 1.7262 to .94914</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-28C-000BD4X21-2505-1928CCE008-001 Amount changed from \$21,000.00 to \$0.00 Percent changed from .9357 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-87DJ-000BD4-2505-1987JE9002-001 Amount changed from \$40,635.00 to \$40,416.94 Percent changed from 1.81058 to 1.80086</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-40DF-000B53-2505-1940SRE017-001 Amount changed from \$34,149.12 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$540,727.85 Incremental Funded Amount changed from \$1,632,019.82 to \$2,172,747.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000B53X28-2505-1828CHH037-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1828CHH037-001 Quantity: 0 Amount: \$46,395.28 Percent: 2.02195 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-40DF-000B53-2505-1840SRE040-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00031	PAGE	OF
		4	10

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 40DF Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1840SRE040-001 Quantity: 0 Amount: \$17,550.90 Percent: .76488 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-87DJ-000BD4-2505-1987JE9002-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 87DJ Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1987JE9002-001 Quantity: 0 Amount: \$218.06 Percent: .0095 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000BD4X20-2505-1828CHH053-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1828CHH053-001 Quantity: 0 Amount: \$221.35 Percent: .00965 Subject To Funding: N Payment Address: Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00031	5	10

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 19-20-B-40DF-000B53-2505-1940SRE017-001 Amount changed from \$215,850.88 to \$250,000.00 Percent changed from 0 to 10.89523</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28C-000BD4X21-2505-1928CCE004-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28C Program (PRC) 000BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CCE004-001 Quantity: 0 Amount: \$26,775.67 Percent: 1.16691 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28C-000BD4X21-2505-1928CCE008-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28C Program (PRC) 000BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CCE008-001 Quantity: 0 Amount: \$21,000.00 Percent: .9152 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000B53X28-2505-1928CHH002-001 Beginning Fiscal Year 19 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00031	6	10

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH002-001 Quantity: 0 Amount: \$40,000.00 Percent: 1.74324 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000B53X28-2505-1928CHH006-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH006-001 Quantity: 0 Amount: \$95,467.72 Percent: 4.16057 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000BD4X20-2505-1828CHH001-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1828CHH001-001 Quantity: 0 Amount: \$98,944.68 Percent: 4.3121 Subject To Funding: N Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00031	7	10

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-28H-000B53X28-2505-1828CHH001-002  Beginning Fiscal Year 18  Ending Fiscal Year 19  Fund (Appropriation) B  Budget Organization 28H  Program (PRC) 000B53X28  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-Line ID 1828CHH001-002  Quantity: 0  Amount: \$77,487.48  Percent: 3.37698  Subject To Funding: N  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-28H-000B53X28-2505-1828CHH008-001  Beginning Fiscal Year 18  Ending Fiscal Year 19  Fund (Appropriation) B  Budget Organization 28H  Program (PRC) 000B53X28  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-Line ID 1828CHH008-001  Quantity: 0  Amount: \$10,843.61  Percent: .47257  Subject To Funding: N  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-28H-000B53X28-2505-1828CHH013-001  Beginning Fiscal Year 18  Ending Fiscal Year 19  Fund (Appropriation) B  Budget Organization 28H  Program (PRC) 000B53X28  Budget (BOC) 2505  Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00031	8	10

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1828CHH013-001</p> <p>Quantity: 0</p> <p>Amount: \$9,298.63</p> <p>Percent: .40524</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-B-28H-000B53X28-2505-1828CHH030-001</p> <p>Beginning Fiscal Year 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28H</p> <p>Program (PRC) 000B53X28</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-Line ID 1828CHH030-001</p> <p>Quantity: 0</p> <p>Amount: \$62,375.35</p> <p>Percent: 2.71837</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Period of Performance: 11/01/2016 to 06/30/2020</p> <p>All other terms and conditions shall remain unchanged.</p>				

**Section B - Supplies or Services/Prices was revised as follows.**

**OPTION II**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/30/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds  
Contract No: EP-C-16-011  
Option Period 2 - From 7/1/2018 Thru 6/30/2019**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21 Corrective for MOD 20			\$ -
Modification 23			\$ 197,022.87
Modification 24			\$ 461,635.00
Modification 25			\$ (6,207.37)
Modification 27			\$ (63.00)
Modification 28			\$ 34,149.12
<b>Modification 31</b>			<b>\$ (540,727.85)</b>
<b>Total Funded</b>			\$ 1,388,482.38
<b>Total Per Contract</b>			\$ 2,244,308.40
<b>Balance Unfunded</b>			\$ 855,826.02

(End of clause)

**OPTION III**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/10/2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 3 - From 7/1/2019 Thru 6/30/2020**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Modification 26			\$ 608,377.37
Modification 28			\$ 427,090.63
Modification 29			\$ 350,358.14
Modification 30			\$ 6,893.68
<b>Modification 31</b>			<b>\$ 540,727.85</b>
<b>Total Funded</b>			\$ 2,172,747.67
<b>Total Per Contract</b>			\$ 2,294,582.40
<b>Balance Unfunded</b>			\$ 121,834.73

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00032		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050							
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-011	
						10B. DATED (SEE ITEM 13)	
CODE 072648579		FACILITY CODE				10/28/2016	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$122,348.04	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
The purpose of this modification is to 1) add incremental funding to Option Period 2, and 2) add incremental funding to Option Period 3, and 3) reallocate the cost and fee pool from Option Period 2, and 4) update the Limitation of Funds clause identified below.							
Max Expire Date: 06/30/2021							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$122,348.04							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this Modification: \$513.31							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Stargardt-Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		10/10/2019	
				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00032	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$1,388,419.38 to \$1,388,932.69</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-69A-000CD6-2505-QT6E16ZZ-TC6EEAS-1969AC9037-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 69A Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT6E16ZZ Cost Organization TC6EEAS DCN-Line ID 1969AC9037-001 Quantity: 0 Amount: \$513.31 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$121,834.73 Incremental Funded Amount changed from \$2,172,747.67 to \$2,294,582.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-69A-000CD6-2505-QT6E16ZZ-TC6EEAS-1969AC9037-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 69A Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT6E16ZZ Cost Organization TC6EEAS DCN-Line ID 1969AC9037-001 Quantity: 0 Amount: \$121,834.73 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00032	PAGE	OF
		3	5

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 2771 Period of Performance: 11/01/2016 to 06/30/2020 All other terms and conditions shall remain unchanged.				

**Section B - Supplies or Services/Prices was revised as follows.**

**OPTION II**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/11/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 2 - From 7/1/2018 Thru 6/30/2019**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21      Corrective for MOD 20			\$ -
Modification 23			\$ 197,022.87
Modification 24			\$ 461,635.00
Modification 25			\$ (6,207.37)
Modification 27			\$ (63.00)
Modification 28			\$ 34,149.12
Modification 31			\$ (540,727.85)
<b>Modification 32</b>			<b>\$ 513.31</b>
<b>Total Funded</b>			\$ 1,388,995.69
<b>Total Per Contract</b>			\$ 2,244,308.40
<b>Balance Unfunded</b>			\$ 855,312.71

(End of clause)

**OPTION III**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/30/2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds



**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 3 - From 7/1/2019 Thru 6/30/2020**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Modification 26			\$ 608,377.37
Modification 28			\$ 427,090.63
Modification 29			\$ 350,358.14
Modification 30			\$ 6,893.68
Modification 31			\$ 540,727.85
<b>Modification 32</b>			<b>\$ 121,834.73</b>
<b>Total Funded</b>			<b>\$ 2,294,582.40</b>
<b>Total Per Contract</b>			<b>\$ 2,294,582.40</b>
<b>Balance Unfunded</b>			<b>\$ -</b>

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00033		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		7. ADMINISTERED BY (If other than Item 6) CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-011	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 10/28/2016	

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/01/2016 to 06/30/2020 All other terms and conditions shall remain unchanged.				

**Section B - Supplies or Services/Prices was revised as follows.**

Clause EPA-B-32-101 is incorporated as follows:

**OPTION PERIOD II:**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/11/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
	(b)(4)	(b)(4)	<b>Fee</b>
Modification 15			\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21      Corrective for MOD 20			\$ -
Modification 23			\$ 197,022.87
Modification 24			\$ 461,635.00
Modification 25			\$ (6,207.37)
Modification 27			\$ (63.00)
Modification 28			\$ 34,149.12
Modification 31			\$ (540,727.85)
Modification 32			\$ 513.31
<b>Modification 33</b>			\$ -
<b>Total Funded</b>			\$ 1,388,995.69
<b>Total Per Contract</b>			\$ 2,244,308.40
<b>Balance Unfunded</b>			\$ 855,312.71

**Section G - Contract Administration Data was revised as follows.**

Clause EPA-G-42-101 is incorporated as follows:

**Local Clauses EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES**

Contracting Officials responsible for administering this contract are as follows:

Contracting Officer:

Donna Reinhart

US Environmental Protection Agency

26 West Martin Luther King Drive

Mail Code: W136A

Cincinnati, OH 45268  
reinhart.donna@epa.gov  
513-487-2114

Contract Specialist:  
Amber Hawkins  
US Environmental Protection Agency  
26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
hawkins.amber@epa.gov  
513-487-2126

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 11	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00034		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-011			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		10/28/2016			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$337,448.04	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPAAR 1552.211-73; FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
The purposes of this modification are to:							
1) Exercise Option Period 4;							
2) Incrementally fund Option Period 4 in the amount of \$337,448.04 ((b)(4)) in cost and ((b)(4)) in fee) as indicated in the attached recapitulation of funds; and							
3) Incorporate Clause 1552.232-70, Submission of Invoices, dated May 2019 to contract # EP-C-16-011. Please submit future invoices in accordance with Clause 1552.232-70.							
Max Expire Date: 06/30/2021							
LIST OF CHANGES:							
Reason for Modification: Exercise an Option							
Period Of Performance End Date changed from 30-JUN-20 to 30-JUN-21							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Harold D. Hincks			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature)		03/05/2020	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$337,448.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$337,448.04 Incremental Funded Amount changed from \$0.00 to \$337,448.04 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-69A-000CD6-2505-TC6PHXP-2069AC2019-002 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 69A Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT6ZZZZZ Cost Organization TC6PHXP DCN-Line ID 2069AC2019-002 Quantity: 0 Amount: \$96,000.00 Percent: 7.45608 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-28H-000B53X28-2505-2028CHH008-001 Beginning Fiscal Year 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 2028CHH008-001 Quantity: 0 Amount: \$159,283.61 Percent: 12.37117 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00034	3	11

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-B-69A-000CD6-2505-TC6EEAS-2069AC2019-001</p> <p>Beginning Fiscal Year 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6E16ZZ</p> <p>Cost Organization TC6EEAS</p> <p>DCN-Line ID 2069AC2019-001</p> <p>Quantity: 0</p> <p>Amount: \$21,651.96</p> <p>Percent: 1.68165</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-B-69A-000CD6-2505-TC6EEAS-2069AC2014-001</p> <p>Beginning Fiscal Year 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6E16ZZ</p> <p>Cost Organization TC6EEAS</p> <p>DCN-Line ID 2069AC2014-001</p> <p>Quantity: 0</p> <p>Amount: \$60,512.47</p> <p>Percent: 4.69986</p> <p>Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Payment Address:  CHANGES FOR LINE ITEM NUMBER: 4002 Exercised option  Period of Performance: 11/01/2016 to 06/30/2021 All other terms and conditions shall remain unchanged.				

**Section B - Supplies or Services/Prices was revised as follows.**

Summary of Clause Changes:

Clause 1552.211-73 is incorporated as follows:

**OPTION PERIOD IV**

**EPAAR 1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT. (MAY 2016)**

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 11,000 direct labor hours for option period IV. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as:  $\$300,000 \times (70,000 \text{ hours} / 100,000 \text{ hours}) = \$210,000$ .)

(d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.

(e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."

(f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

Clause EPA-B-16-102 is incorporated as follows:

**Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE**

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$1,287,539.

Clause EPA-B-32-101 is incorporated as follows:

**OPTION PERIOD IV**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/4/2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds**  
**Contract No: EP-C-16-011**  
**Option Period 4 - From 7/1/2020 Thru 6/30/2021**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 34	(b)(4)	(b)(4)	\$ 337,448.04
<b>Total Funded</b>			\$ 337,448.04
<b>Total Per Contract</b>			\$ 1,287,539.00
<b>Balance Unfunded</b>			\$ 950,090.96

**Section F - Deliveries or Performance was revised as follows.**

Summary of Clause Changes:

Clause EPA-F-12-101 is incorporated as follows:

**Local Clauses EPA-F-12-101 PERIOD OF PERFORMANCE**

The period of performance of this contract shall be from July 1, 2020 through June 30, 2021 inclusive of all required reports.

**Section G - Contract Administration Data was revised as follows.**

Clause EPAAR 1552.232-70 is incorporated as follows:

**Section G: Clause, EPAAR 1552.232-70 ALTERNATE I, is revised as follows:**

**EPAAR 1552.232-70 SUBMISSION OF INVOICES. (MAY 2019) - ALTERNATE I (MAY 2019)**

(a) *Electronic invoicing and the Invoice Processing Platform (IPP)-(1) Definitions.* As used in this clause-

*Contract financing payment and invoice payment* are defined in Federal Acquisition Regulation (FAR) 32.001.

*Electronic form* means an automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Invoice Processing Platform or another electronic form authorized by the Contracting Officer.

*Payment request* means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(2)(i) Except as provided in paragraph (c) of this clause, the Contractor shall submit invoices using the electronic invoicing program Invoice Processing Platform (IPP), which is a secure web-based service provided by the U.S. Treasury that more efficiently manages government invoicing.

(ii) Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: (This is a fill-in for acceptable types of required documentation, such as an SF 1034 and 1035, or an invoice/self-designed form on company letterhead that contains the required information.)

(iii) The Contractor's Government Business Point of Contact (as listed in System for Award Management (SAM)) will receive enrollment instructions via email from the IPP. The Contractor must register within 3 to 5 days of receipt of such email from IPP.

(iv) Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at [IPPCustomerSupport@fiscal.treasury.gov](mailto:IPPCustomerSupport@fiscal.treasury.gov) or by telephone at (866) 973-3131.

(3) If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor shall submit a waiver request in writing to the Contracting Officer. The Contractor may submit an invoice using other than IPP only when-

(i) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor; and in such cases, the Contracting Officer shall modify the contract to include a copy of the Determination; or

(ii) When the Governmentwide commercial purchase card is used as the method of payment.

(4) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(5) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(6) Invoices submitted through IPP will be either rejected, or accepted and paid, in their entirety, and will not be paid on a partial basis.

(b) *Invoice preparation.* The Contractor shall prepare its invoice or request for contract financing payment in accordance with FAR 32.905 on the prescribed Government forms, or the Contractor may submit self-designed forms which contain the required information. Standard Form 1034, *Public Voucher for Purchases and Services other than Personal*, is prescribed for used by contractors to show the amount claimed for reimbursement. Standard Form 1035, *Public Voucher for Purchases and Services other than Personal-Continuation Sheet*, is prescribed for use to furnish the necessary supporting detail or additional information required by the Contracting Officer.

(c) *Invoice content.* (1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions. If contract work is authorized by individual task order or delivery order (TO/DO), the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each TO/DO and for the contract total, as well as any supporting data for each TO/DO as identified in the instructions.

(2) The invoice or request for contract financing payment that employs a fixed rate feature shall include current and cumulative charges by contract labor category and by other major cost elements such as travel, equipment, and other direct costs. For current costs, each cost element shall include the appropriate supporting schedules identified in the invoice preparation instructions.

(d) *Subcontractor charges.* (1) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract.

(2) On a case-by-case basis, when needed to verify the reasonableness of subcontractor costs, the Contracting Officer may require that the contractor obtain from the subcontractor cost information in the detail set forth in paragraph (c)(2) of this section. This information should be obtained through a means which maintains subcontractor confidentiality (for example, via sealed envelopes), if the subcontractor expresses Confidential Business Information (CBI) concerns.

(e) *Period of performance indication.* Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the base contract and each option period.

(f) *Invoice submittal.* (1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, *Allowable Cost and Payment*, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.

(2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.

(3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request.

(g) *EPA Invoice Preparation Instructions-SF 1034.* The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(1) U.S. Department, Bureau, or establishment and location-Insert the names and address of the servicing finance office, unless the contract specifically provides otherwise.

(2) Date Voucher Prepared-Insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date-Insert the number and date of the contract and task order or delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date-Leave blank.

(5) Voucher Number-Insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. For an adjustment invoice, write "(invoice number) #Adj" at the voucher number. For a final invoice, put invoice number F. For a completion invoice, put invoice number #C.

(6) Schedule Number; Paid By; Date Invoice Received-Leave blank.

(7) Discount Terms-Enter terms of discount, if applicable.

(8) Payee's Account Number-This space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address-Show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government B/L Number-Insert for supply contracts.

(11) Date of Delivery or Service-Show the month, day and year, beginning and ending dates of incurrence of costs claimed for reimbursement. Adjustments to costs for prior periods should identify the period applicable to their incurrence, *e.g.*, revised provisional or final indirect cost rates, award fee, etc.

(12) Articles or Services-Insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page \_\_\_\_ of Standard Form 1035." Insert "COST REIMBURSABLE-PROVISIONAL PAYMENT" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-PROVISIONAL PAYMENT" on the Interim public vouchers. Insert "COST REIMBURSABLE-COMPLETION VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-COMPLETION VOUCHER" on the Completion public voucher. Insert "COST REIMBURSABLE-FINAL VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-FINAL VOUCHER" on the final public voucher. Insert the following certification, signed by an authorized official, on the face of the Standard Form 1034:

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

\_\_\_\_\_  
(Name of Official)

\_\_\_\_\_  
(Title)

(13) Quantity; Unit Price-Insert for supply contracts.

(14) Amount-Insert the amount claimed for the period indicated in paragraph (g)(11) of this clause.

(h) *EPA Invoice Preparation Instructions-SF 1035*. The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

(1) U.S. Department, Bureau, or Establishment-Insert the name and address of the servicing finance office.

(2) Voucher Number-Insert the voucher number as shown on the Standard Form 1034.

(3) Schedule Number-Leave blank.

(4) Sheet Number-Insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

(5) Number and Date of Order-Insert payee's name and address as in the Standard Form 1034.

(6) Articles or Services-Insert the contract number as in the Standard Form 1034.

(7) Amount-Insert the latest estimated cost, fee (fixed, base, or award, as applicable), total contract value, and amount and type of fee payable (as applicable).

(8) A summary of claimed current and cumulative costs and fee by major cost element-Include the rate(s) at which indirect costs are claimed and indicate the base of each by identifying the line of costs to which each is applied. The rates invoiced should be as specified in the contract or by a rate agreement negotiated by EPA's Cost and Rate Negotiation Team.

(9) Fee-The fee shall be determined in accordance with instructions appearing in the contract.

**Note to paragraph (h)**-Amounts claimed on vouchers must be based on records maintained by the contractor to show by major cost element the amounts claimed for reimbursement for each applicable



contract. The records must be maintained based on the contractor's fiscal year and should include reconciliations of any differences between the costs incurred and amounts claimed for reimbursement. A memorandum record reconciling the total indirect cost(s) claimed should also be maintained.

(i) *Supporting Schedules for Cost Reimbursement Contracts.* The following backup information is required as an attachment to the invoice as shown by category of cost:

(1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total loaded direct labor hours billed for the period in the invoice.

(2) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.

(3) Subcontracts-Identify the major cost elements for each subcontract.

(4) Other Direct Costs-When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.

(5) Contractor Acquired Equipment (if authorized by the contract)-Identify by item the quantities, unit prices, and total dollars billed.

(6) Contractor Acquired Software (if authorized by the contract)-Identify by item the quantities, unit prices, and total dollars billed.

(7) Travel-When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, e.g., task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

**Note to paragraph (i)**-Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

(j) *Supporting Schedules for Time and Materials Contracts.* The following backup information is required as an attachment to the invoice as shown by category of cost:

(1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total direct labor hours billed for the period of the invoice.

(2) Subcontracts-Identify the major cost elements for each subcontract.

(3) Other Direct Costs-When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.

(4) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.

(5) Contractor Acquired Equipment-Identify by item the quantities, unit prices, and total dollars billed.

(6) Contractor Acquired Software-Identify by item the quantities, unit prices, and total dollars billed.

(7) Travel-When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, e.g., task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

**Note to paragraph (j)**-Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

(k) *Adjustment vouchers.* Adjustment vouchers should be submitted if finalized indirect rates were received but the rates are not for the entire period of performance. For example, the base period of performance is for a calendar year, but your indirect rates are by fiscal year. Hence, only part of the base period can be adjusted for the applicable final indirect rates. These invoices should be annotated with "adj" after the invoice number.

(l) *Final vouchers.* Final Vouchers shall be submitted if finalized rates have been received for the entire period of performance. For example, the base period of performance is for a calendar year, but your indirect rates are by fiscal year. You have received finalized rates for the entire base period that encompass both fiscal years that cover the base period. In accordance with FAR 52.216-7, these invoices shall be submitted within 60 days after settlement of final indirect cost rates. They should be annotated with the word "Final" or "F" after the invoice number. Due to system limitations, the invoice number cannot be more than 11 characters to include spaces.

(m) *Completion vouchers.* In accordance with FAR 52.216-7(d)(5), a completion voucher shall be submitted within 120 days (or longer if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract. The voucher shall reflect the settled amounts and rates. It shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice. Since EPA's invoices must be on a period of performance basis, the contractor shall have a completion invoice for each year of the period of performance. This voucher must be submitted to the Contracting Officer for review and approval before final payment can be made on the contract. The Contracting Officer may request an audit of the completion vouchers before final payment is made. In addition, once approved, the Contracting Officer will request the appropriate closeout paperwork for the contract. For contracts separately invoiced by delivery or task order, provide a schedule showing final total costs claimed by delivery or task order and in total for the contract. In addition to the completion voucher, the contractor must submit the *Contractor's Release*; *Assignee's Release*, if applicable; the *Contractor's Assignment of Refunds, Rebates, Credits and other Amounts*; the *Assignee's Assignment of Refunds, Rebates, Credits and other Amounts*, if applicable; and the *Contractor's Affidavit of Waiver of Lien*, when required by the contract.

Clause



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00035		See Block 16C		PR-OW-20-00300			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-011			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		10/28/2016			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$269,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
The purpose of this modification is to incrementally fund Option Period 4 in the amount of \$269,000.00 ((b)(4)) in cost and ((b)(4)) in fee) as indicated in the attached recapitulation of funds.							
Max Expire Date: 06/30/2021							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$269,000.00							
CHANGES FOR LINE ITEM NUMBER: 4001							
Obligated Amount for this Modification: \$269,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Stargardt-Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		04/02/2020	
				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00035	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$337,448.04 to \$606,448.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-28H-000B53X28-2505-2028CHH013-001 Beginning Fiscal Year 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 2028CHH013-001 Quantity: 0 Amount: \$269,000.00 Percent: 20.89257 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/01/2016 to 06/30/2021 All other terms and conditions shall remain unchanged.</p>				

**Section B - Supplies or Services/Prices was revised as follows.**

**OPTION IV**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/19/2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds  
Contract No: EP-C-16-011  
Option Period 4 - From 7/1/2020 Thru 6/30/2021**

<b>Funding Action</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Cost Plus Fixed Fee</b>
Modification 34	(b)(4)	(b)(4)	\$ 337,448.04
Modification 35			\$ 269,000.00
<b>Total Funded</b>			\$ 606,448.04
<b>Total Per Contract</b>			\$ 1,287,539.00
<b>Balance Unfunded</b>			\$ 681,090.96

(End of clause)